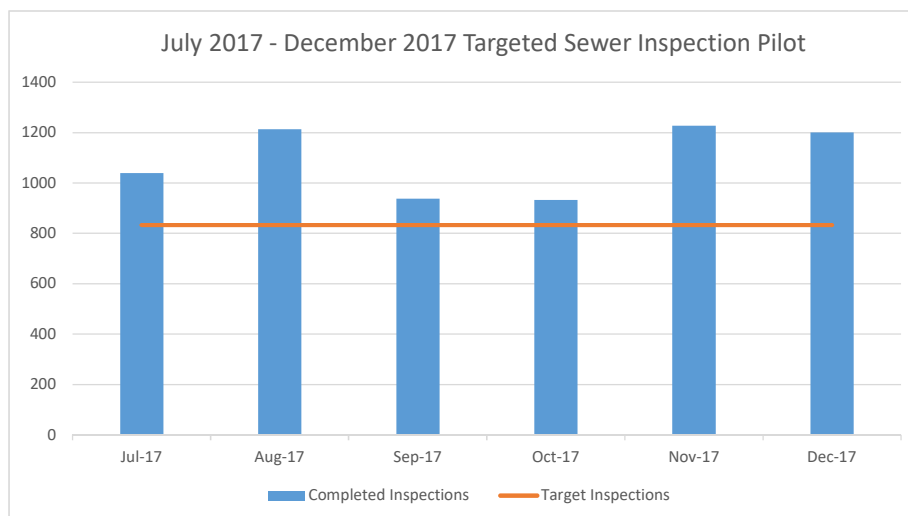


TSIP: Targeted Sewer Inspection Pilot (7/01/2017 - 6/30/2020)
Brooklyn Community Boards 13 & 15
Queens Community Boards 12 & 13

Month	Completed Inspections	Target Inspections	Shortfall of Target	% of MHs Inspected vs. Target	% of of Pilot Goal Completed
Jul-17	1039	833	N/A	125%	2%
Aug-17	1214	833	N/A	146%	2%
Sep-17	938	833	N/A	113%	2%
Oct-17	933	833	N/A	112%	2%
Nov-17	1228	833	N/A	147%	2%
Dec-17	1201	833	N/A	144%	2%
	6553	5000		131%	12%



Work Order Type	Number Created	Number Completed
CCTV: Close Circuit TV	15	0
SD93: Flush with LDG, Residential	56	43
SD94: Flush with LDG, Commercial	13	1
SMM: Clean Manhole	48	2
SSF: Flush Sewer Section	287	59
SVAC: Vactor Sewer	563	218
Total	982	323